5555613/2022/R&UH-HOU01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department - Pradhan Mantri Awaas Yojana-YSR(Urban)–BLC Programme under HFA – Budget Release order for Rs.7,39,16,37,000/- (Rupees Seven Hundred and Thirty Nine Crore, Sixteen Lakh, Thirty Seven Thousands only) for 1,33,500 houses & Budget Release Order Rs.5,81,83,17,000/-(Rupees Five Hundred and Eighty One Crore, Eighty Three Lakh, Seventeen Thousands only) for 1,16,098 houses towards 1st installments of Central Assistance (share) from the Budget Estimates for the Year 2021-2022 – Administrative Sanction - Orders – Issued

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HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.10 **Dated:22.02.2022**
Read the following:-

1. From the MD, APSHCL, Letters No.564/AM(F)/Fin./APSHCL/2021, Dated:07.02.2022 & 15.02.2022
2. G.O.Rt.Nos.2134 & 2135, Finance (FMU-WD,CW,LFB-IMS-HSG) Department, Dated:22.02.2022.

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ORDER:-

In pursuance of orders issued in the reference 2nd read above, Government hereby accord administrative sanction for

i. an amount of Rs.7,39,16,37,000/- ((Rupees Seven Hundred and Thirty Nine Crore, Sixteen Lakh, Thirty Seven Thousands only) to the Commissioner, Weaker Section Housing from the BE Provision 2021-2022 in relaxation of quarterly regulation orders towards 1st installments of Central Assistance (share) under Pradhan Mantri Awaas Yojana - YSR (Urban) 2020-2021 duly adjustment to SNA Account Number of APSHCL "013412010000221", IFSC Code:UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345-PMAY(U)-BLC scheme(1989), Department code:HOU02

(Rs.in Lakhs)

Sl. No	Head of Account	Charged /Voted	Provision in BE 2021-22	Additional amounts Sanctioned	Amount Reappro - priated	Total Provision in BE 2021 -22	Amount already Authorized	Amount Authorised Now	Balance amount Available
Scheme Name: Pradhan Mantri Awaas Yojana(Urban) **Procedure of Drawal of Funds**: Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO									
1	22160219012063 10312	V	231296.73	0.00	0.00	231296.73	103249.00	62584.20	65463.53
2	22160278912063 10312	V	61355.14	0.00	0.00	61355.14	51019.80	10335.33	0.01
3	22160279612063 10312	V	11086.45	0.00	0.00	11086.45	10089.60	996.84	0.01
Total			**3,03,738.32**	**0.00**	**0.00**	**3,03,738.32**	**1,64,358.40**	**73,916.37**	**65,463.55**

(P.T.O)

ii) an amount of Rs.5,81,83,17,000/- (Rupees Five Hundred and Eighty One Crore, Eighty Three Lakh, Seventeen Thousands only) to the Commissioner, Weaker Section Housing from the BE Provision 2021-2022 in relaxation of quarterly regulation orders towards 1st installments of Central Assistance (share) under Pradhan Mantri Awaas Yojana - YSR (Urban) 2020-2021 duly adjustment to SNA Account Number of APSHCL "013412010000221", IFSC Code: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345- PMAY(U)-BLC scheme(1989), Department code:HOU02

(Rs.in Lakhs)

Sl. No	Head of Account	Charged /Voted	Provision in BE 2021-22	Additional amounts Sanctioned	Amount Reappro - priated	Total Provision in BE 2021 -22	Amount already Authorized	Amount Authorised Now	Balance amount Available
Scheme Name: Pradhan Mantri Awaas Yojana(Urban) **Procedure of Drawal of Funds**: Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO									
1	22160219006063 10312	V	17434.59	0.00	0.00	17434.59	8878.08	8556.51	0.00
2	22160219012063 10312	V	231296.73	0.00	0.00	231296.73	55000.00	48249.00	128047.73
2	22160278906063 10312	V	3189.25	0.00	0.00	3189.25	2044.80	1144.45	0.00
3	22160279606063 10312	V	637.85	0.00	0.00	637.85	404.64	233.21	0.00
Total			**2,52,558.42**	**0.00**	**0.00**	**2,52,558.42**	**66,327.52**	**58,183.17**	**1,28,047.73**

2. The Commissioner, Weaker Sections Housing Programme, Vijayawada is authorized to draw the amounts sanctioned in Para(1) above and adjust the same to the respective Green Channel PD Account.

3. The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4. This order issued as per the instructions, issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, WSHP, Autonagar, Vijayawada, Krishna District.
The Managing Director, A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, Krishna District.

Copy to:
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P., Tadepalli, Guntur Dist.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department
SF/SC (C.No.1650405)

//FORWARDED :: BY ORDER//

SECTION OFFICER